

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	DE-EE0000174	134776967	2010 / 1	No

Award Recipient Information

Recipient DUNS Number	134776967	Recipient Address 1	1901 N DUPONT HWY
Recipient Account Number	S9031804	Recipient Address 2	
Recipient Congressional District	00	Recipient City	NEW CASTLE
Parent DUNS Number	042258020	Recipient State	DE
Recipient Type	2F.V2	Recipient ZIP Code + 4	197201160
Recipient Legal Name	HEALTH AND SOCIAL SERVICES, DELAWARE DEPT OF	Recipient Country	USA
Recipient DBA Name	DIVISION OF STATE SERVICE CENTERS		

Project / Award Information

Funding Agency Code	8900	Total Number of Sub Awards less than \$25,000/award	0
Awarding Agency Code	8900	Total Amount Sub Awards less than \$25,000/award	0.00
Program Source (TAS) Code	89-0331	Total Number of Sub Awards to Individuals	0
Sub Account Number for Program Source		Total Amount of Sub Awards to Individuals	0.00
CFDA Number	81.042	Total Number of Payments to Vendors less than \$25,000/award	11
Amount of Award	13733668.00	Total Amount of Payments to Vendors less than \$25,000/award	157279.57
Award Date	04/01/2009		
Award Description	This award funds the approved ARRA WAP, as described in Part I of the Financial Assistance Funding Opportunity Announcement for the U.S. Department of Energy's (DOE) Weatherization Formula Grant. The purpose of the WAP is to install energy efficiency improvements in the homes of low income Delawareans		

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Project Information

Project Name or Project/ Program Title	Weatherization Assistance Program	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	Weatherization of low income client homes.	Activity Code 1 L03.04 Activity Code 2 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10
Project Status	Completed 50% or more	
Total Federal Amount ARRA Funds Received/ Invoiced	4122544.63	
Number of Jobs	58.75	
Description of Jobs Created	The total of 58.75 FTE's equal the number of jobs retained. At the state level .50 is for the weatherization program manager, .75 for internal auditor, and .75 for inspector. At one subgrantee .50 is for the weatherization coordinator and 1.50 for two support positions that help the coordinator at local level. At second subgrantee .50 is for the weatherization coordinator and .50 is for support position that help the coordinator at the local level. 53.75 are private contractors that work in the weatherization program. These jobs include owners, energy auditors, and hourly workers of the general construction and heating contractors.	
Total Federal Amount of ARRA Expenditure	4024146.45	
Total Federal ARRA Infrastructure Expenditure	0.00	
Infrastructure Purpose and Rationale		

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Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

Primary Place of Performance

Address 1	1901 N DuPont Hwy
Address 2	Charles Debnam Building
City	New Castle
Country Code	US
State	DE
ZIP Code + 4	19720 - 0000
Congressional District	00

Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name
Officer 1 Name		Officer 3 Compensation
Officer 1 Compensation		Officer 4 Name
Officer 2 Name		Officer 4 Compensation
Officer 2 Compensation		Officer 5 Name
		Officer 5 Compensation

Report Audit Trail

Created By	Herbert Byers
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Sub Recipient Information

Sub Recipient DUNS Number	118062488	Sub Recipient Address 1	308 N RAILROAD AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	A8.V2	Sub Recipient City	GEORGETOWN
Sub Recipient Legal Name	FIRST STATE COMMUNITY ACTION AGENCY INC	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199471252
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 35-12-30-10-OCS-23
Amount of Sub Award 2047896.50
Total Sub Award Funds Disbursed 0.00
Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 308 N. Railroad Ave.
Address 2
City Georgetown
Country Code US
State DE
ZIP Code + 4 19947 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	121731897	Sub Recipient Address 1	1218 B ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	A8.VW	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	NEIGHBORHOOD HOUSE INC	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198015844
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 35-12-30-10-OCS-22
Amount of Sub Award 2047896.50
Total Sub Award Funds Disbursed 0.00
Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 1218 B Street
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19801 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Vendor Information

Sub Award Number	Payment Amount	87420.42
Vendor DUNS Number	Product and Service Description	Residential Retro-Fit
Vendor Name	Accurate Insulation	
Vendor HQ ZIP Code + 4	20772 - 0000	

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Vendor Information

Sub Award Number	Payment Amount	181530.00
Vendor DUNS Number	Product and Service Description	Mechanical
Vendor Name	Affordable Heating and AC	
Vendor HQ ZIP Code + 4	19720 - 0000	

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Vendor Information

Sub Award Number	Payment Amount	120300.00
Vendor DUNS Number	Product and Service Description	Mechanical
Vendor Name	Chief Mechancial	
Vendor HQ ZIP Code + 4	19720 - 0000	

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Vendor Information

Sub Award Number	Payment Amount	311119.61
Vendor DUNS Number	Product and Service Description	Residential Retro-Fit
Vendor Name	Community Services Corp.	
Vendor HQ ZIP Code + 4	19711 - 0000	

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Vendor Information

Sub Award Number	Payment Amount	47590.00
Vendor DUNS Number	Product and Service Description	Mechanical
Vendor Name	Daniel Rappa Heating	
Vendor HQ ZIP Code + 4	19804 - 0000	

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Vendor Information

Sub Award Number	Payment Amount	83851.40
Vendor DUNS Number	Product and Service Description	Mechanical
Vendor Name	DEL Mechanical	
Vendor HQ ZIP Code + 4	19975 - 0000	

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Vendor Information

Sub Award Number	Payment Amount	251771.00
Vendor DUNS Number	Product and Service Description	Residential Retro-Fit
Vendor Name	Energy Services Group Inc.	
Vendor HQ ZIP Code + 4	19801 - 0000	

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Vendor Information

Sub Award Number	Payment Amount	142264.83
Vendor DUNS Number	Product and Service Description	Mechanical
Vendor Name	Harvey Heating	
Vendor HQ ZIP Code + 4	19720 - 0000	

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Vendor Information

Sub Award Number	Payment Amount	397156.27
Vendor DUNS Number	Product and Service Description	Residential Retro-Fit
Vendor Name	Jr. Blevins Inc.	
Vendor HQ ZIP Code + 4	19977 - 0000	

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Vendor Information

Sub Award Number	Payment Amount	177698.86
Vendor DUNS Number	Product and Service Description	Residential Retro-Fit
Vendor Name	McConnel Brothers Inc.	
Vendor HQ ZIP Code + 4	19804 - 0000	

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Vendor Information

Sub Award Number	Payment Amount	65909.26
Vendor DUNS Number	Product and Service Description	Residential Retro-Fit
Vendor Name	Moor Way Management	
Vendor HQ ZIP Code + 4	19802 - 0000	

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Vendor Information

Sub Award Number	Payment Amount	145621.97
Vendor DUNS Number	Product and Service Description	Residnetial Retro-Fit
Vendor Name	PROsperity	
Vendor HQ ZIP Code + 4	19802 - 0000	

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Vendor Information

Sub Award Number	Payment Amount	210856.46
Vendor DUNS Number	Product and Service Description	Mechanical
Vendor Name	R.S. Baurers Inc	
Vendor HQ ZIP Code + 4	19971 - 0000	

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Vendor Information

Sub Award Number	Payment Amount	168605.00
Vendor DUNS Number	Product and Service Description	Mechanical
Vendor Name	William Feguson Heat Inc	
Vendor HQ ZIP Code + 4	19720 - 0000	

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